

APPENDIX I

RECONCILIATION OF PURCHASE REQUESTS

FORMAT

The Losing Inventory Manager (**LIM**) will **furnish** a listing (in duplicate) of **all** purchase requests (**PRs**) (procurement actions that have not reached award stage) to the Gaining Inventory Manager (**GIM**) in the following format:

NSN	Description	Purchase	Qty	Scheduled	Diversion	Est	Remarks
		Request Number		Receiving Activity	Actions Date	Award	

The GIM will ascertain the need for continuation of procurement **action**, diversion instruction, or cancellation as appropriate and advise the LIM. Any purchase request deemed appropriate for continuation of procurement action will be **funded** by the **LIM**.